

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

City Computer Education Center
Reoti
8739013152
citycomputereducationcenter@gmail.com

Invoice No: 5001

Date : 09-Apr-2026

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|--------------|--------|----------|-----------------|
| 1 | Registration | 200.00 | 35.00 | 7000.00 |
| 2 | Bags | 250.00 | 50.00 | 12500.00 |
| 3 | OS Books | 80.00 | 40.00 | 3200.00 |
| Total | | | | 22700 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 22700 |
| Paid Amount | | | | 22700.00 |
| Current Dues | | | | 0.00 |

This is Computer Generated Invoice